



Name of Offeror or Contractor: THE NDM/KINTEX COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2930-01-424-6731 FSCM: 02978 PART NR: E9AR106-001 SECURITY CLASS: Unclassified				
0013AA	<u>PRODUCTION QUANTITY</u>  NOUN: COOLER,LUBRICATING PRON: EH493028EH      PRON AMD: 01      ACRN: AA AMS CD: 060011  <u>Description/Specs./Work Statement</u> TOP DRAWING NR: E9AR106-001 DATE: 23-MAY-2001  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: SEE PACKAGING REQUIREMENTS SHEET IN TECH DATA LEVEL PRESERVATION: Military LEVEL PACKING: B  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC				

## CONTINUATION SHEET

Reference No. of Document Being Continued

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**PIIN/SIIN** DAAE07-02-D-N002/0002

MOD/AMD

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## CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/	OBLG	ORDER	ACCOUNTING	OBLIGATED
ITEM	MIPR	ACRN STAT	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
0013AA	EH493028EH	AA 2 97	X4930AC9D 6D	W56HZV \$	24,694.02
	060011				
				TOTAL \$	24,694.02

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC9D	6D	26KB S20113	W56HZV	\$ 24,694.02
						TOTAL	\$ 24,694.02